

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400506

PRINT DATE: 07/23/2014

PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
LENNY SANDOVAL
(305) 375-3065

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	03/31/2019		854,000.00

BID NUMBER
6694-0/18

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
010552390	01	FLORIDA FIRE ALARM INC	NET30
010907551	01	ALEMANY BUILDING SOLUTIONS CORP	NET30
650101940	01	ALPHA SECURITY & FIRE ALARM SERVICES INC	2%20NET30
650772499	01	METRO DADE SECURITY SYSTEMS INC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 340-15

FIRE AND MEDICAL ALERT SYSTEMS
THIS IS A MULTI VENDOR

----- END OF ITEM LIST -----

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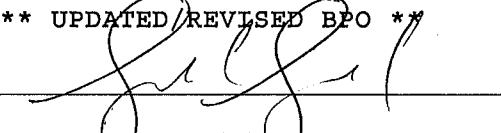
AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	CO*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$4,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	HD*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$850,000.00	()	-

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/01/2014
TO 03/31/2019 LIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

AUTHORIZED SIGNATURE:  *****
***** LAST PAGE *****

DATE: 7/23/14